

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: TOUSSAINT D REED	§	Case No.: 09-16310
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/05/2009.
- 2) This case was confirmed on 07/01/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/06/2009.
- 5) The case was dismissed on 01/20/2010.
- 6) Number of months from filing to the last payment: 3
- 7) Number of months case was pending: 11
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,976.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,239.46
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 1,239.46

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 366.29
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 74.16
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 440.45

Attorney fees paid and disclosed by debtor \$ 416.04

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	239.00	239.28	239.28	.00	.00
IL DEPT OF EMPLOYMEN	UNSECURED	3,537.00	3,537.00	3,537.00	.00	.00
MCSI/RMI	UNSECURED	100.00	700.00	700.00	.00	.00
CDA/PONTIAC	UNSECURED	754.00	4,264.00	4,264.00	.00	.00
NUVELL CREDIT CO LLC	SECURED	9,275.00	24,704.86	18,348.00	720.05	78.96
NUVELL CREDIT CO LLC	UNSECURED	9,073.00	.00	6,356.86	.00	.00
SPRINT PCS	UNSECURED	760.39	NA	NA	.00	.00
BALLY'S TOTAL FITNESS	UNSECURED	1,176.00	NA	NA	.00	.00
FOUNDATION EMERGENCY	UNSECURED	754.00	NA	NA	.00	.00
FOUNDATION EMERGENCY	UNSECURED	754.00	NA	NA	.00	.00
FOUNDATION EMERGENCY	UNSECURED	688.00	NA	NA	.00	.00
FOUNDATION EMERGENCY	UNSECURED	560.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	5,800.00	6,761.49	6,761.49	.00	.00
US CELLULAR	UNSECURED	511.00	NA	NA	.00	.00
CREDITORS COLLECTION	UNSECURED	1,519.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	1,442.00	NA	NA	.00	.00
PEOPLES GAS	UNSECURED	239.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,714.08	1,714.08	1,714.08	.00	.00
HOLY CROSS HOSPITAL	OTHER	.00	NA	NA	.00	.00
IL DEPT OF EMPLOYMEN	OTHER	.00	NA	NA	.00	.00
ST IL TOLLWAY AUTHOR	UNSECURED	500.00	1,133.00	1,133.00	.00	.00
ILLINOIS STATE HIGHW	OTHER	.00	NA	NA	.00	.00
UNIVERSAL RADIOLOGY	UNSECURED	60.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
UNIVERSAL RADIOLOGY	UNSECURED	60.00	NA	NA	.00	.00
JAMES E BECKETT MD	UNSECURED	60.00	NA	NA	.00	.00
CITY OF COUNTRY CLUB	UNSECURED	100.00	NA	NA	.00	.00
CITY OF COUNTRY CLUB	UNSECURED	100.00	NA	NA	.00	.00
CITY OF COUNTRY CLUB	UNSECURED	100.00	NA	NA	.00	.00
CITY OF COUNTRY CLUB	UNSECURED	100.00	NA	NA	.00	.00
CITY OF COUNTRY CLUB	UNSECURED	100.00	NA	NA	.00	.00
CITY OF COUNTRY CLUB	UNSECURED	100.00	NA	NA	.00	.00
ROBERT J SEMRAD & AS	OTHER	.00	NA	NA	.00	.00
ROBERT J SEMRAD & AS	UNSECURED	NA	3,574.00	3,574.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	18,348.00	720.05	78.96
All Other Secured	.00	.00	.00
TOTAL SECURED:	18,348.00	720.05	78.96
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	28,279.71	.00	.00

Disbursements:

Expenses of Administration	\$	440.45	
Disbursements to Creditors	\$	799.01	
TOTAL DISBURSEMENTS:			\$ 1,239.46

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/08/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.